



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
769815

Ideal Products Inc
126 Capital Ct
Nicholasville KY 40356

DATE
4/29/2013
F.O.B. POINT

PURCHASE ORDER NO.
185149 - 000- OP
REQUISITION NO.
00108648 O7

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Sheriff - Police Department
1401 S. Maybrook Drive
Maywood IL 60153-2418

DELIVERY INSTRUCTIONS

MARY CAREY
4802

708-865-

DEPT NO

71700231

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	12 GAUGE PAN DISRUPTER KIT WITH PUSH LOCK BREECH AND POST STAND. ITEM # K998PL ONE YEAR WARRANTY FROM DATE OF PURCHASE. DELIVERY TO: COOK COUNTY SHERIFF'S POLICE DEPARTMENT 1401 S. MAYBROOK DRIVE MAYWOOD, IL. 60153 ATTN: BOMB UNIT	1.00 EA	3,650.0000	3,650.00	71700231.567021.8300
		***** Total Order *****		3,650.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

[Signature] 1 May 2013
EKA